

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019
Case Number: 19-11614 (JNP)

Sharon L. Mc Neal-Silnicki
1043 Route 47 South
Rio Grande, NJ 08242-1507

Monthly Payment: \$300.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
03/01/2019	\$300.00	03/18/2019	\$300.00	04/16/2019	\$300.00	05/30/2019	\$300.00
07/01/2019	\$300.00	07/08/2019	\$-300.00	07/18/2019	\$300.00	10/03/2019	\$600.00
10/07/2019	\$300.00	10/11/2019	\$300.00	11/20/2019	\$150.00	12/03/2019	\$150.00
12/18/2019	\$150.00	12/26/2019	\$150.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	SHARON L. MC NEAL-SILNICKI	5	\$0.00	\$0.00	\$0.00	\$0.00
0	VICTORIA A. STEFFEN, ESQUIRE	13	\$3,750.00	\$2,760.00	\$990.00	\$2,483.40
1	APEX ASSET MANAGEMENT, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
2	ALLIANCE ONE	0	\$0.00	\$0.00	\$0.00	\$0.00
3	LVNV FUNDING, LLC	33	\$481.60	\$0.00	\$481.60	\$0.00
4	CAPE REGIONAL MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK USA, N.A.	33	\$983.59	\$0.00	\$983.59	\$0.00
6	DELASOTTA, FERNANDO MD	33	\$0.00	\$0.00	\$0.00	\$0.00
7	GATEWAY ONE LENDING & FINANCE, LLC	33	\$9,622.11	\$0.00	\$9,622.11	\$0.00
8	DEPARTMENT OF THE TREASURY	28	\$4,988.97	\$0.00	\$4,988.97	\$0.00
9	FREEDOM MORTGAGE CORPORATION	24	\$25,089.13	\$0.00	\$25,089.13	\$0.00
10	KML LAW GROUP	0	\$0.00	\$0.00	\$0.00	\$0.00
11	LVNV FUNDING, LLC	33	\$2,619.57	\$0.00	\$2,619.57	\$0.00
12	LYONS, DOUGHTY & VELDHUIS	0	\$0.00	\$0.00	\$0.00	\$0.00
13	MIDLAND FUNDING, LLC	33	\$839.59	\$0.00	\$839.59	\$0.00
14	NJ EZ PASS	33	\$0.00	\$0.00	\$0.00	\$0.00
15	NPAS INC	0	\$0.00	\$0.00	\$0.00	\$0.00
16	NATIONAL PROCESSING	33	\$0.00	\$0.00	\$0.00	\$0.00
17	NATIONWIDE RECOVERY SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
18	PANTHER MEDICAL	33	\$0.00	\$0.00	\$0.00	\$0.00
19	PUBLISHERS CLEARING HOUSE	33	\$0.00	\$0.00	\$0.00	\$0.00
20	RECEIVABLES OUTSOURCING LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
21	SANTANDER CONSUMER USA, INC.	33	\$10,615.16	\$0.00	\$10,615.16	\$0.00
22	SHORE MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
23	TOWNSHIP OF MIDDLE EMS	33	\$0.00	\$0.00	\$0.00	\$0.00
24	TRICARE MEDICAL TRANSPORTATION	33	\$0.00	\$0.00	\$0.00	\$0.00
25	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
27	Victoria A. Steffen	0	\$0.00	\$0.00	\$0.00	\$0.00
28	CAPITAL ONE BANK USA, N.A.	33	\$1,640.87	\$0.00	\$1,640.87	\$0.00
29	DEPARTMENT OF THE TREASURY	33	\$376.76	\$0.00	\$376.76	\$0.00

Case Steps

Start Date	No. Months	Payment
02/01/2019	15.00	\$300.00
05/01/2020	45.00	\$761.00
02/01/2024	Projected end of plan	

Total payments received this period: \$3,300.00

Total paid to creditors this period: \$2,483.40

Undistributed Funds on Hand: \$276.60

Arrearages: \$300.00

Attorney: VICTORIAA. STEFFEN, ESQUIRE